12/2/2023 6:25 AM Quotations Due By: 09/11/2023 ARSTD ACT OF LINSTD ADDED (AWADDED)

ABSTRACT OF UNSTRAPPED (AWARDED)											
Jacket	Awd	Contractor Code	Name	Amount	Add'l Rate/PER	Discount % Days	Discount Price	Bidders Name	Date Received	Phone Number	Comments
(Purchase Order Number: 97289)											
424818		090-65619	OSUNA E-COMMERCE LLO	C \$2,500.00	\$0.00 N	0 0	\$2,500.00	Osuna E-Commerco	09/11/2023 e	(786) 872-2998	See File CD 9/11/23 Job will be done in the USA. Unlimited free revisions and changes if needed. (A query: Is it possible to give a few days more for delivery?)
424818	A	290-16710	CANAAN MEDIA/MAIN STUDIO	\$7,676.80	\$9.60 E	0 0	\$7,676.80	Shiquan Pen	ag09/07/2023	(908) 218-7929	R&C SP/CD 9/11/23 77+261=338 pages, \$9.6/page for 508 compliance + \$14/page or SpanishTranslation
424818		070-87589	TRANSFECTIVE LANGS SVCS	\$8,800.00	\$0.00 N	0 0	\$8,800.00	Agustin Basile	09/08/2023	(315) 215-0918	We charge per-word rates for translation services. Estimate created with the following assumption for translation service: PDF: average 100 words per page PPT: average 50 words per page
424818		430-46893	KD8 ENTERPRISES L.L.C.	\$12,388.00	\$36.63 E	0.5 20	\$12,326.06	Debbie Hille	er 09/11/2023	(801) 294-4400	The additional rate is per page. Translation will be done in the USA.
424818		050-25750	Daniel shamebo Sabore	\$21,375.00	\$0.00 N	0 0	\$21,375.00	Daniel Sabore	09/10/2023	(253) 835-0107	77 page PDF * approximately 250 words *\$0.30/word = \$5,775.00 261 Powerpoint * approximately 200 words *\$0.30/word = \$15,660.00 TOTAL: \$21,375.00

Total Number of Contrators: 5